UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

William Paul Johnson
Phyllis Evelyn Johnson
Debtor(s)

Case No. 16 B 07787

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/07/2016.
- 2) The plan was confirmed on 05/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 07/11/2017.
 - 6) Number of months from filing to last payment: 15.
 - 7) Number of months case was pending: <u>22</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,176.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,176.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,036.61
Court Costs \$0.00
Trustee Expenses & Compensation \$139.39
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,176.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Becket & Lee	Unsecured	3,026.00	3,210.46	3,210.46	0.00	0.00
Capital One Bank	Unsecured	2,833.00	2,947.10	2,947.10	0.00	0.00
CCS/FIRST NATIONAL BAN	Unsecured	425.00	NA	NA	0.00	0.00
Department of Veterans Affairs	Unsecured	1,253.00	NA	NA	0.00	0.00
Edward Hospital	Unsecured	0.00	NA	NA	0.00	0.00
Kurtz Ambulance Service	Unsecured	400.00	NA	NA	0.00	0.00
LANE BRYANT RETAIL/SOA	Unsecured	0.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,396.00	1,095.81	1,095.81	0.00	0.00
Midland Funding LLC	Unsecured	2,889.00	2,986.91	2,986.91	0.00	0.00
Midland Funding LLC	Unsecured	3,402.00	3,647.25	3,647.25	0.00	0.00
Midland Funding LLC	Unsecured	180.00	249.06	249.06	0.00	0.00
Midland Funding LLC	Unsecured	1,674.00	1,775.74	1,775.74	0.00	0.00
Nationstar Mortgage LLC	Secured	220,000.00	0.00	0.00	0.00	0.00
NEW Century Mortgage C	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,882.00	3,389.71	3,389.71	0.00	0.00
Portfolio Recovery Associates	Secured	10,583.00	10,154.75	10,154.75	0.00	0.00
Quantum3 Group	Unsecured	1,296.00	1,402.86	1,402.86	0.00	0.00
Resurgent Capital Services	Unsecured	1,793.00	2,015.69	2,015.69	0.00	0.00
Resurgent Capital Services	Unsecured	1,945.00	1,915.91	1,915.91	0.00	0.00
TD Bank USA NA	Unsecured	2,193.00	2,351.67	2,351.67	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,154.75	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,154.75	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$26,988.17	\$0.00	\$0.00
	\$0.00 \$0.00 \$10,154.75 \$0.00 \$10,154.75 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$10,154.75 \$0.00 \$0.00 \$0.00 \$10,154.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,176.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$3,176.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2017 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.